

<u>Name of Subcontractor</u>	<u>UKPRN</u>	<u>Contract Dates</u>	<u>Provision Type</u>	<u>Contract Value</u>	<u>Actual Funding Paid</u>	<u>Funding retained</u>
Parenting Special Children	10034955	01/08/2022 - 31/07/2023	Community Learning	£10,274.00	£10,274.00	£2,054.80
Parents and Children Together	10009086	01/08/2022 - 31/07/2023	Community Learning	£11,005.00	£1,005.00	£201.00
GRAFT	10022544	01/08/2022 - 31/07/2023	Community Learning	£3,722.00	£3,772.00	£754.40
Newbury Community Resource Centre	10033899	01/08/2022 - 31/07/2023	Community Learning	£8,000.00	£8,000.00	£1,600.00
Connecting Communities in Berkshire LTD	10006642	01/08/2022 - 31/07/2023	Community Learning	£11,581.62	£10,331.65	£2,066.33
Newbury College	10004596	01/08/2022 - 31/07/2023	Community Learning	£20,862.00	£17,425.50	£3,485.10
Recovery in Mind	10062592	01/08/2022 - 31/07/2023	Community Learning	£14,000.00	£14,000.00	£2,800.00
Berkshire School of English	10055635	01/08/2022 - 31/07/2023	Community Learning	£40,015.00	£40,015.00	£8,003.00
Creative Communities	10088553	01/08/2022 - 31/07/2023	Community Learning	£16,913.20	£16,910.00	£3,382.00
Educafe	10087943	01/08/2022 - 31/07/2023	Community Learning	£29,546.00	£20,546.00	£4,109.20
Newbury Community Resource Centre	10033899	01/08/2022 - 31/07/2023	AEB SAM	£40,000.00	£30,010.00	£6,002.00
Newbury College	10004596	01/08/2022 - 31/07/2023	AEB SAM	£13,032.00	£6,516.00	£1,303.20
West Berkshire Training Consortium	10007402	01/08/2022 - 31/07/2023	AEB SAM	£40,544.00	£31,339.08	£6,267.82
Newbury Community Resource Centre	10033899	01/08/2022 - 31/07/2023	MULTIPLY	£14,599.86	£14,599.86	£2,919.97
Berkshire School of English	10055635	01/08/2022 - 31/07/2023	MULTIPLY	£30,540.00	£30,540.00	£6,108.00
Creative Communities	10088553	01/08/2022 - 31/07/2023	MULTIPLY	£1,407.00	£844.20	£168.84
West Berkshire Mencap - Link Up	10007401	01/08/2022 - 31/07/2023	MULTIPLY	£7,331.60	£7,331.60	£1,466.32
West Berkshire Training Consortium	10007402	01/08/2022 - 31/07/2023	MULTIPLY	£78,000.00	£78,000.00	£15,600.00
Parents and Children Together	10009086	01/08/2022 - 31/07/2023	MULTIPLY	£4,859.00	£4,859.00	£971.80
GRAFT	10022544	01/08/2022 - 31/07/2023	MULTIPLY	£4,859.00	£6,041.71	£1,208.34
VICI	10063000	01/08/2022 - 31/07/2023	MULTIPLY	£5,628.00	£5,628.00	£1,125.60